

MICHAEL DUNN FOUNDATION FOR THE DEVELOPMENTALLY DISABLED

Event Name: Micael Dunn Foundation Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/25/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$22,800.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$22,800.00

EXPENSES:

Prizes	\$5,400.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$2,050.00
TOTAL EXPENSES:	\$7,450.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Michael Dunn Foundation- assisting the handicapped	\$15,350.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$15,350.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	67.32%

ENDING FUND BALANCE: \$0.00